

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

NANNETTE E WOODS

CASE NO. 06 B 10120

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8975

SSN XXX-XX-3432

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/18/06 and confirmed on 11/08/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 6880.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	.00	.00	.00
CITIZENS BANK	SECURED VEHIC	805.00	.00	805.00
JOLIET FURNITURE MART	SECURED	700.00	.00	700.00
FINANCIAL ASSET MGNT	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
HEALTH SERVICE SYSTEMS	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	248.46	.00	248.46
FISCHER MANGOLD JOLIET	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	SECURED VEHIC	1200.00	.00	1200.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
JOHN A REED	REIMBURSEMENT	168.00	.00	168.00
PERSONAL FINANCE	UNSECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	2705.00	168.00	248.46	.00	3121.46
PRINCIPAL PAID	2705.00	168.00	248.46	.00	3121.46
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2705.00	168.00	248.46	.00	3121.46
The Debtor's attorney, JOHN A REED and was paid \$ 3000.00 .				, was allowed \$ 3000.00	

The Trustee received \$ 253.86 .

Refunds to the Debtor totaled \$ 504.68 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability

in this case.

Dated: 08/20/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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